

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

STEPHANIE PATTON

Debtor(s)

Case No. 16-11403

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 04/01/2016.
- 2) The plan was confirmed on 06/02/2016.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 04/06/2017.
- 6) Number of months from filing to last payment: 7.
- 7) Number of months case was pending: 13.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$950.00
Less amount refunded to debtor	\$0.00

NET RECEIPTS: **\$950.00**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$830.75
Court Costs	\$0.00
Trustee Expenses & Compensation	\$44.25
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$875.00**

Attorney fees paid and disclosed by debtor: \$35.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AARON SALES & LEASE OWNERSHIP	Unsecured	1,323.00	NA	NA	0.00	0.00
Ability Recovery Servi	Unsecured	4,807.00	NA	NA	0.00	0.00
Acceptance Now	Unsecured	150.00	NA	NA	0.00	0.00
AMERICAN PUBLIC UNIVERSITY	Unsecured	2,000.00	NA	NA	0.00	0.00
APPLIED BANK	Unsecured	870.00	NA	NA	0.00	0.00
AT&T	Unsecured	1,705.43	NA	NA	0.00	0.00
BANK OF AMERICA	Unsecured	400.00	NA	NA	0.00	0.00
BILLING CENTER	Unsecured	18.00	NA	NA	0.00	0.00
Blast Fitness Center	Unsecured	200.00	NA	NA	0.00	0.00
CAPITAL MANAGEMENT SERVICES	Unsecured	2,222.00	NA	NA	0.00	0.00
CAPITAL ONE	Unsecured	300.00	NA	NA	0.00	0.00
CAVALRY SPV I LLC	Unsecured	299.04	299.04	299.04	0.00	0.00
CHASE	Unsecured	4,000.00	NA	NA	0.00	0.00
CITIBANK	Unsecured	0.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF FINANCE	Unsecured	300.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF FINANCE	Unsecured	2,119.93	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF FINANCE	Secured	0.00	NA	2,119.93	75.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	741.50	842.17	842.17	0.00	0.00
COMCAST	Unsecured	150.00	NA	NA	0.00	0.00
COMENITY BANK	Unsecured	2,222.00	NA	NA	0.00	0.00
COMMONWEALTH EDISON	Unsecured	4,148.41	5,295.48	5,295.48	0.00	0.00
CREDIT ACCEPTANCE CORP	Unsecured	150.00	NA	NA	0.00	0.00
ENHANCED RECOVERY CO L	Unsecured	150.00	NA	NA	0.00	0.00
FIRST MERIT BANK	Unsecured	500.00	NA	NA	0.00	0.00
FRIEND FAMILY HEALTH CENTER	Unsecured	150.00	NA	NA	0.00	0.00
GRAND CANYON UNIVERSITY	Unsecured	569.00	569.00	569.00	0.00	0.00
HARRIS & HARRIS	Unsecured	150.00	NA	NA	0.00	0.00
HSBC	Unsecured	884.00	NA	NA	0.00	0.00
IL DEPT OF HUMAN SERVICES	Unsecured	0.00	15,073.00	15,073.00	0.00	0.00
JCC CHRISTENSEN & ASSOCIATED	Unsecured	931.00	NA	NA	0.00	0.00
JEFFERSON CAPITAL SYSTEMS LLC	Unsecured	122.00	NA	NA	0.00	0.00

Scheduled Creditors:						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
JOBFOX	Unsecured	139.00	NA	NA	0.00	0.00
L J Ross And Associate	Unsecured	2,423.00	NA	NA	0.00	0.00
LVNV FUNDING LLC	Unsecured	4,126.00	NA	NA	0.00	0.00
MERRICK BANK	Unsecured	962.49	962.49	962.49	0.00	0.00
MIDLAND CREDIT MANAGEMENT	Unsecured	850.98	852.39	852.39	0.00	0.00
MONROE & MAIN	Unsecured	242.31	242.31	242.31	0.00	0.00
MUNICIPAL COLLECTIONS OF AMER	Unsecured	10,712.50	9,512.50	9,512.50	0.00	0.00
NICOR GAS	Unsecured	1,500.00	NA	NA	0.00	0.00
NORTH CENTRAL UNIVERSITY	Unsecured	4,100.00	NA	NA	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	1,395.79	1,718.49	1,718.49	0.00	0.00
Planet Fitness	Unsecured	150.00	NA	NA	0.00	0.00
PORTFOLIO RECOVERY ASSOC	Unsecured	477.24	477.24	477.24	0.00	0.00
QUANTUM3 GROUP LLC	Unsecured	936.19	NA	NA	0.00	0.00
RENT A CENTER CORP	Unsecured	111.00	NA	NA	0.00	0.00
RIC	Unsecured	50.00	NA	NA	0.00	0.00
SADINO FUNDING LLC	Unsecured	NA	936.19	936.19	0.00	0.00
SEVENTH AVE	Unsecured	33.00	NA	NA	0.00	0.00
SPRINT NEXTEL	Unsecured	1,022.52	1,022.52	1,022.52	0.00	0.00
STONEBERRY	Unsecured	NA	201.17	201.17	0.00	0.00
T MOBILE	Unsecured	250.00	NA	NA	0.00	0.00
TCF NATIONAL BANK	Unsecured	150.00	NA	NA	0.00	0.00
US CELLULAR	Unsecured	150.00	NA	NA	0.00	0.00
US DEPT OF ED GREAT LAKES	Unsecured	110,341.00	NA	NA	0.00	0.00
WASHINGTON MUTUAL	Unsecured	122.38	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$2,119.93	\$75.00	\$0.00
TOTAL SECURED:	\$2,119.93	\$75.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$38,003.99	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$875.00</u>
Disbursements to Creditors	<u>\$75.00</u>

TOTAL DISBURSEMENTS : **\$950.00**

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 05/09/2017

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.